

**Remit Address:**

**WRAZ**  
**Accounting Dept.**  
**PO Box 60928**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue, Suite 800**  
**Washington, DC 20007**

# DUPLICATE INVOICE

Advertiser	Obama For America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	116011-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Order #	116011
Alt Order #	06259698
Deal #	
Order Flight	09/04/12 - 09/10/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	7-8a M-F	7-8a								
		Candidate Class 4									
					09/04/12 to 09/10/12	4x	MTWTF--				
	WRAZ			W	09/05/12	:30	7:42 AM	OFA-12-G-104H	\$100.00		1
	WRAZ			Th	09/06/12	:30	7:12 AM	OFA-12-G-104H	\$100.00		2
	WRAZ			F	09/07/12	:30	7:56 AM	OFA-12-G-104H	\$100.00		5
	WRAZ			M	09/10/12	:30	7:24 AM	OFA-12-G-104H	\$100.00		4
2	WRAZ	8-9a M-F	8-9am								
		Candidate Class 4									
					09/04/12 to 09/10/12	4x	MTWTF--				
	WRAZ			Tu	09/04/12	:30	8:28 AM	OFA-12-G-102H	\$100.00		2
	WRAZ			Th	09/06/12	:30	8:12 AM	OFA-12-G-104H	\$100.00		5
	WRAZ			F	09/07/12	:30	8:54 AM	OFA-12-G-104H	\$100.00		4
	WRAZ			M	09/10/12	:30	8:41 AM	OFA-12-G-104H	\$100.00		1
3	WRAZ	9-10a M-F	9-10a								
		Candidate Class 4									
					09/04/12 to 09/10/12	1x	MTWTF--				
	WRAZ			F	09/07/12	:30	9:09 AM	OFA-12-G-104H	\$100.00		1
4	WRAZ	2-3p M-F	2-3p								
		Candidate Class 4									
					09/04/12 to 09/10/12	2x	MTWTF--				
	WRAZ			W	09/05/12	:30	2:37 PM	OFA-12-G-102H	\$30.00		2
	WRAZ			Th	09/06/12	:30	2:26 PM	OFA-12-G-104H	\$30.00		1
5	WRAZ	3-4p M-F	3-4p								
		Candidate Class 4									
					09/04/12 to 09/10/12	2x	MTWTF--				
	WRAZ			Tu	09/04/12	:00			<del>\$40.00</del>	See MG 5.3,5.4	2
				C							
	WRAZ			W	09/05/12	:30	3:53 PM	OFA-12-G-104H	\$60.00	MG for 5.2,5.1	3
	WRAZ			F	09/07/12	:00			<del>\$40.00</del>	See MG 5.3,5.4	1
				C							
	WRAZ			F	09/07/12	:30	3:21 PM	OFA-12-G-104H	\$60.00	MG for 5.2,5.1	4

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

**Remit Address:**

**WRAZ**  
**Accounting Dept.**  
**PO Box 60928**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue, Suite 800**  
**Washington, DC 20007**

# DUPLICATE INVOICE

Advertiser	Obama For America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	116011-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Order #	116011
Alt Order #	06259698
Deal #	
Order Flight	09/04/12 - 09/10/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRAZ	6-630p M-F	6-6:30p								
		Candidate Class 4									
					09/04/12 to 09/10/12	2x	MTWTF--				
	WRAZ			F	09/07/12	:30	6:25 PM	OFA-12-G-104H	\$200.00		1
	WRAZ			M	09/10/12	:00			<del>\$120.00</del>	See MG 6.3	2
				C							
	WRAZ			M	09/10/12	:30	6:24 PM	OFA-12-G-104H	\$200.00	MG for 6.2 09/10	3
7	WRAZ	630-7p M-F	6:30-7p								
		Candidate Class 4									
					09/04/12 to 09/10/12	2x	MTWTF--				
	WRAZ			W	09/05/12	:30	6:41 PM	OFA-12-G-102H	\$200.00		2
	WRAZ			F	09/07/12	:30	6:55 PM	OFA-12-G-104H	\$200.00	MG for 7.1 09/10	3
	WRAZ			M	09/10/12	:00			<del>\$125.00</del>	See MG 7.3	1
				C							
8	WRAZ	WRAL's 10pm News on Fox 50 Late News									
		Candidate Class 4									
					09/04/12 to 09/10/12	3x	MTWTFSS				
	WRAZ			Tu	09/04/12	:30	10:53 PM	OFA-12-A-093H	\$400.00		3
	WRAZ			Th	09/06/12	:30	10:44 PM	OFA-12-G-104H	\$400.00		2
	WRAZ			M	09/10/12	:30	11:00 PM	OFA-12-G-104H	\$400.00		4
11	WRAZ	9-10a Sun	9-10a								
		Candidate Class 2									
					09/03/12 to 09/09/12	1x	-----1				
	WRAZ			Su	09/09/12	:30	9:59 AM	OFA-12-G-104H	\$205.00		1
12	WRAZ	11:05 - 11:35p Sun	11:05 - 11:35p								
		Candidate Class 4									
					09/03/12 to 09/09/12	1x	-----1				
	WRAZ			Su	09/09/12	:00			<del>\$80.00</del>	See MG 12.2	1
				C							
	WRAZ			Su	09/09/12	:30	11:32 PM	OFA-12-G-104H	\$165.00	MG for 12.1 09/09	2
14	WRAZ	Mon Prime 9-10p	9-10p								
		Candidate Class 4									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

**Remit Address:**

**WRAZ**  
**Accounting Dept.**  
**PO Box 60928**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue, Suite 800**  
**Washington, DC 20007**

# DUPLICATE INVOICE

Advertiser	Obama For America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>116011-1</b>
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Order #	116011
Alt Order #	06259698
Deal #	
Order Flight	09/04/12 - 09/10/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WRAZ	Mon Prime 9-10p	9-10p								
		Candidate Class 4									
					09/10/12 to 09/16/12	1x	1-----				
	WRAZ			M	09/10/12	:00			\$1,200.00	See MG 14.2	1
				C							
	WRAZ			M	09/10/12	:30	9:23 PM	OFA-12-G-104H	\$3,265.00	MG for 14.1 09/10	2
16	WRAZ	NFL Panthers Game	Panthers Game								
		Candidate Class 3									
					09/03/12 to 09/09/12	1x	-----1				
	WRAZ	NFL Late Game	NFL Late	Su	09/09/12	:00			\$5,775.00	See MG 16.3,16.4	2
	WRAZ			Su	09/09/12	:30	4:57 PM	OFA-12-G-104H	\$4,950.00	MG for 16.2,16.1	3
	WRAZ			Su	09/09/12	:30	6:39 PM	OFA-12-G-104H	\$4,950.00	MG for 16.2,16.1	4
		<u>Aired Spots</u>									
											25

<u>Gross Total</u>	<b>\$16,615.00</b>	
<u>Agency Commission</u>	<b>\$2,492.25</b>	
<u>Net Amount Due</u>	<b>\$14,122.75</b>	<b><u>Payment Terms 30 Days</u></b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.